Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 20-Mar-2019 13:5[illegible]:16 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 1,55,47,78,000 **/-** (Rupees One hundred fifty five crore forty seven lakh seventy eight thousand) to Panchayat Raj Engineering Department **-** Orders - Issued

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FINANCE (FMU-PR&RD) DEPARTMENT

G.O.Rt.No: 475 **Dated:20-03-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . PRR01-PRE0PROG(CSS)/2/2019-PROG-II , PR&RD Department , 16-02-2019

5 . 46027/27/FMU.PR&RD,RWS/2018 , Finance (FMU.PR&RD) Department , 18-03-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Panchayat Raj Engineering Department is hereby issued a Budget Release Order for an amount of Rs. 1,55,47,78,000 **/- (**Rupees One hundred fifty five crore forty seven lakh seventy eight thousand**)** from the BE provision 2018-19 (Rs.9031.11 of CSS + Rs. 6516.67 of MSS) in relaxation of quarterly regulation orders towards 2nd installment of Programme Fund under PMGSY for the F.Y.2018-19, adjustment to existing APSRRDA Account, i.e.Andhra Bank, Main Branch, RR Apparao Street, Vijayawada-1, A/c No. Programme Fund:110510011001045, IFSC Code:ANDB0000606 meeting under the following scheme:

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Construction of Panchayat Raj Roads under PMGSY **Procedure of Drawal of Funds:** Adjustment to Bank Account **Drawing Officer:** Concerned DDO									
1	4515001010610530531	V	26,365.00	0.00	0.00	26,365.00	16,443.23	6,516.67	3,405.10
2	4515001011210530531	V	33,635.00	0.00	0.00	33,635.00	24,603.89	9,031.11	0.00
		Total	**60,000.00**	**0.00**	**0.00**	**60,000.00**	**41,047.12**	**15,547.78**	**3,405.10**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development A.P. Secretariat, Velagapaudi

Panchayat Raj Engineering Department, A.P

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (Budget-I) Department, A.P. Secretariat, Velagapaudi

The Accountant General,A.P., Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.